

SCURA WIGFIELD HEYER & STEVENS, LLP  
1599 HAMBURG TURNPIKE  
WAYNE, NJ 07470

Re: RONALD JONES  
KATHLEEN JONES  
10 WOOD STREET  
WAYNE, NJ 07470

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP  
1599 HAMBURG TURNPIKE  
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023  
Chapter 13 Case # 19-14955**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$28,541.41**

**RECEIPTS AS OF 01/13/2023**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/06/2019	\$375.00	5920165000	07/03/2019	\$125.00	5990607000
08/06/2019	\$125.00	6074341000	09/04/2019	\$125.00	6149281000
10/15/2019	\$125.00	6255824000	11/06/2019	\$125.00	6314029000
11/26/2019	\$2,183.83	1190001886	12/09/2019	\$125.00	6392609000
01/17/2020	\$133.94	TITLE AGE 10049	01/28/2020	\$125.00	6512714000
02/21/2020	\$125.00	6576320000	04/23/2020	\$125.00	6733995000
06/01/2020	\$125.00	6825442000	06/08/2020	\$125.00	6852933000
09/02/2020	\$265.00	7060027000	09/30/2020	\$265.00	7122056000
10/13/2020	\$530.00	7152606000	10/30/2020	\$265.00	7195407000
11/04/2020	\$14.94	7210744000	12/01/2020	\$265.00	7273700000
01/04/2021	\$265.00	7347712000	01/26/2021	\$265.00	7405488000
03/01/2021	\$265.00	7484780000	04/01/2021	\$265.00	7564571000
04/02/2021	\$265.00	7569353000	05/03/2021	\$500.00	7642397000
05/28/2021	\$622.00	7701231000	06/30/2021	\$622.00	7775673000
08/11/2021	\$622.00	7872590000	08/30/2021	\$622.00	7911392000
09/27/2021	\$622.00	7969472000	10/27/2021	\$622.00	8040125000
11/29/2021	\$622.00	8102640000	01/03/2022	\$622.00	8180496000
01/31/2022	\$622.00	8243461000	03/21/2022	\$622.00	8349152000
04/01/2022	\$622.00	8375939000	05/02/2022	\$622.00	8433397000
05/31/2022	\$622.00	8491563000	07/01/2022	\$622.00	8559510000
08/01/2022	\$622.00	8619255000	09/01/2022	\$622.00	8679669000
09/30/2022	\$622.00	8734967000	11/01/2022	\$622.00	8798640000
12/01/2022	\$622.00	8854281000	12/30/2022	\$622.00	8906842000
<b>Total Receipts: \$19,937.71 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$19,937.71</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023**

(Please Read Across)

Chapter 13 Case # 19-14955

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CAPITAL ONE BANK (USA) NA	12/21/2020	\$70.01	861,482	12/21/2020	\$126.48	861,482
	12/21/2020	\$80.99	861,482	01/11/2021	\$13.29	863,269
	01/11/2021	\$24.01	863,269	01/11/2021	\$15.38	863,269
	02/22/2021	\$13.31	864,947	02/22/2021	\$24.02	864,947
	02/22/2021	\$15.38	864,947			
CAPITAL ONE BANK (USA), N.A.	12/21/2020	\$113.79	861,484	01/11/2021	\$21.62	863,271
	02/22/2021	\$21.61	864,949			
CHILTON MEDICAL CENTER	12/21/2020	\$128.29	860,959	01/11/2021	\$24.37	862,844
	02/22/2021	\$24.37	864,385			
EMERGENCY PHYSICIAN ASSOCIATES NORTH JERSEY PC	12/21/2020	\$60.40	860,969	01/11/2021	\$11.48	862,851
	02/22/2021	\$11.47	864,393			
JEFFERSON CAPITAL SYSTEMS LLC	12/21/2020	\$63.60	8,001,949	01/11/2021	\$12.08	8,002,010
	02/22/2021	\$12.09	8,002,069			
LVNV FUNDING LLC	12/21/2020	\$20.91	861,781	12/21/2020	\$242.31	861,781
	12/21/2020	\$74.03	861,781	12/21/2020	\$99.47	861,781
	01/11/2021	\$46.02	863,538	01/11/2021	\$14.07	863,538
	01/11/2021	\$18.89	863,538	02/22/2021	\$7.94	865,282
	02/22/2021	\$18.89	865,282	02/22/2021	\$46.02	865,282
	02/22/2021	\$14.06	865,282			
MERRICK BANK	12/21/2020	\$58.03	861,814	01/11/2021	\$11.02	863,565
	02/22/2021	\$11.02	865,319			
MONTCLAIR RADIOLOGY	12/21/2020	\$6.66	860,947			
PLAINS CARDIO PULMONARY ASSOCIATES	02/22/2021	\$5.22	865,477			
ST MARYS HOSPITAL	12/21/2020	\$141.79	860,997	01/11/2021	\$26.93	862,878
	02/22/2021	\$26.93	864,422			
WILMINGTON TRUST, NATIONAL ASSOCIATION	12/21/2020	\$1,062.00	862,599	03/15/2021	\$247.65	867,691
	04/19/2021	\$245.12	869,616	05/17/2021	\$490.24	871,406
	06/21/2021	\$470.00	873,261	07/19/2021	\$584.68	874,967
	08/16/2021	\$584.68	876,682	09/20/2021	\$584.68	878,477
	10/18/2021	\$584.68	880,202	11/17/2021	\$584.68	881,867
	12/13/2021	\$590.90	883,507	01/10/2022	\$590.90	885,154
	02/14/2022	\$590.90	886,890	03/14/2022	\$590.90	888,555
	05/16/2022	\$1,200.46	891,958	06/20/2022	\$600.23	893,727
	07/18/2022	\$600.23	895,338	08/15/2022	\$600.23	896,884
	09/19/2022	\$600.23	898,572	10/17/2022	\$600.23	900,170
	11/14/2022	\$600.23	901,744	12/12/2022	\$587.79	903,263
	01/09/2023	\$587.79	904,757			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,048.74	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,743.50	100.00%	2,743.50	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00

Chapter 13 Case # 19-14955

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0001	ACCOUNT RESOLUTION SERVICES	UNSECURED	0.00	*	0.00	
0002	ANILA GJINI AND VLADIMIR GJINI, C/O	UNSECURED	0.00	*	0.00	
0003	ANN MORROW	UNSECURED	0.00	*	0.00	
0005	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,493.76	*	157.02	
0007	ST MARYS HOSPITAL	UNSECURED	3,107.22	*	195.65	
0008	LVNV FUNDING LLC	UNSECURED	5,310.11	*	334.35	
0009	GENERAL REVENUE CORPORATION	UNSECURED	0.00	*	0.00	
0010	HACKENSACK UNIVERISTY MEDICAL CF	UNSECURED	0.00	*	0.00	
0011	HACKENSACK UNIVERSITY MEDICAL CF	SECURED	0.00	100.00%	0.00	
0014	LVNV FUNDING LLC	UNSECURED	1,622.40	*	102.16	
0015	LENDINGCLUB	UNSECURED	0.00	*	0.00	
0016	MERRICK BANK	UNSECURED	1,271.66	*	80.07	
0018	WILMINGTON SAVINGS FUND SOCIETY F	MORTGAGE ARRI	0.00	100.00%	0.00	
0019	SCIPIONE, BERG & ASSOCIATES, LLC	UNSECURED	0.00	*	0.00	
0020	STEVEN D. POTTER, M.D.	UNSECURED	0.00	*	0.00	
0021	SUMMIT COLLECTION SERV	UNSECURED	0.00	*	0.00	
0025	LVNV FUNDING LLC	UNSECURED	2,179.91	*	137.25	
0026	CAPITAL ONE BANK (USA) NA	UNSECURED	1,534.22	*	96.61	
0027	CAPITAL ONE BANK (USA) NA	UNSECURED	2,771.68	*	174.51	
0028	CAPITAL ONE BANK (USA) NA	UNSECURED	1,774.88	*	111.75	
0029	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,393.88	*	87.77	
0030	WILMINGTON TRUST, NATIONAL ASSOCI	MORTGAGE ARRI	0.00	100.00%	0.00	
0031	ACCOUNT RESOLUTION SERVICES	UNSECURED	0.00	*	0.00	
0032	ACCOUNT RESOLUTION SERVICES	UNSECURED	0.00	*	0.00	
0033	ATLANTIC HEALTH SYSTEM	UNSECURED	0.00	*	0.00	
0034	LVNV FUNDING LLC	UNSECURED	458.26	*	28.85	
0035	MERCURY/FBT	UNSECURED	0.00	*	0.00	
0036	NORTH AMERICAN PARTNERS IN ANESTH	UNSECURED	0.00	*	0.00	
0037	SURGICARE OF RIDGEWOOD	UNSECURED	0.00	*	0.00	
0038	VALLEY PHYSICIAN SERVICES	UNSECURED	0.00	*	0.00	
0039	EMERGENCY PHYSICIAN ASSOCIATES N	UNSECURED	1,323.70	*	83.35	
0040	PLAINS CARDIO PULMONARY ASSOCIAT	UNSECURED	82.87	*	5.22	
0041	CHILTON MEDICAL CENTER	UNSECURED	2,811.42	*	177.03	
0042	MONTCLAIR RADIOLOGY	UNSECURED	145.86	*	6.66	
0043	WILMINGTON TRUST, NATIONAL ASSOCI	(NEW) MTG Agree	13,928.02	100.00%	13,779.43	

**Total Paid: \$19,349.92**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$19,937.71 - Paid to Claims: \$15,557.68 - Admin Costs Paid: \$3,792.24 = Funds on Hand: \$587.79

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.